

Purchase Order PO No. 23113263

Order Date: 3/8/2023

Internal Tracking No.: PR 441342/PO 23-0002887

Contractor Info

ODP Business Solutions, LLC 18621616889

(832) 477-6118

Bill To

101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778 Ship To

Texas Workforce Commission Attn; Marisa Acosta 512-936-3370 4405 Springdale Rd. Room 274M Austin TX 78723

NOTE TO CONTRACTOR: Contact:

Marisa Acosta 512-936-3370 marisa.acosta@twc.texas.gov

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61551	9321176	Avery PermaTrack Asset Tag Label - 0.50in Height x 1in Width - Rectangle - Laser - Silver - Film - 84 / Sheet - 672 Total Label - 5 Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/10/2023 MPN: AVE60519 Manufacturer Name: AVERY PRODUCTS CORPORATION	1	PACK	39.10	\$39.10



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	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2 6	62080	8011053	Paper Mate Gel Pen, Profile Retractable Pen, 0.5mm, Black, 12 Count Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/10/2023 MPN: 2095468 Manufacturer Name: NEWELL BRANDS INC.	5	DOZ	8.96	\$44.80

Total \$83.90